

JOHN M. ESPOSITO
JOHN M. ESPOSITO, ESQ.
870-A2 POMPTON AVENUE
CEDAR GROVE, NJ 07009

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-10285**

Re: FOUCHARD CLAUDE
24 DAMEO PLACE
SHORT HILLS, NJ 07078-3317

Atty: JOHN M. ESPOSITO
JOHN M. ESPOSITO, ESQ.
870-A2 POMPTON AVENUE
CEDAR GROVE, NJ 07009

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$116,064.60

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/05/2018	\$1,934.41	6775901577	03/12/2018	\$1,937.19	6775901606
04/11/2018	\$1,934.41	6775901620	05/10/2018	\$1,934.41	6775901637
06/18/2018	\$1,934.41	6775901660	07/27/2018	\$1,934.41	6775901681
08/28/2018	\$1,934.41	6775901704	10/01/2018	\$1,934.41	6775901722
10/30/2018	\$1,934.41	6775901745	12/07/2018	\$1,934.41	6775901769
Total Receipts: \$19,346.88 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$19,346.88					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
US BANK NATIONAL ASSOCIATION	04/16/2018	\$2,643.18	799,963	05/14/2018	\$1,829.95	801,849
	06/18/2018	\$1,829.95	803,750	07/16/2018	\$1,829.95	805,736
	08/20/2018	\$1,829.95	807,605	09/17/2018	\$1,876.38	809,577
	10/22/2018	\$1,824.15	811,476	11/19/2018	\$1,824.15	813,434

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,145.33	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0004	UNITED STATES TREASURY/IRS	PRIORITY	21,721.11	100.00%	0.00	
0006	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	77,601.42	100.00%	17,311.81	
0007	UNITED STATES TREASURY/IRS	UNSECURED	1,211.87	*	0.00	
0008	STATE OF NEW JERSEY	PRIORITY	1,071.00	100.00%	0.00	

Total Paid: \$19,457.14

See Summary

Chapter 13 Case # 18-10285

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$19,346.88 - Paid to Claims: \$17,311.81 - Admin Costs Paid: \$2,145.33 = Funds on Hand: \$1,824.15

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.